

**GOVERNMENT**

**SIKKIM**



**GAZETTE**

**EXTRAORDINARY  
PUBLISHED BY AUTHORITY**

**Gangtok**

**Thursday 25<sup>th</sup> November, 2010**

**No. 661**

**GOVERNMENT OF SIKKIM  
FINANCE, REVENUE AND EXPENDITURE DEPARTMENT  
GANGTOK**

**No: 23/Fin/Accts**

**Dated: 20.11.2010**

**NOTIFICATION**

The State Government is pleased to constitute a Departmental Audit and Accounts Committee hereinafter referred to as DAAC for monitoring the response and corrective action on the findings reported in the Inspection Reports issued by the Accountant General consisting of the following members, namely:-

1. Secretary / HODs to Government of the department concerned	Chairman
2. Dy. Accountant General	Member
3. Principal Director / Director of Accounts	Member
4. Principal Director /Director internal Audit	Member
5. Principal Director /Director Treasury	Member
6. Head of Office (Circle )	Member
7. Financial Advisor of the department concerned	Member Secretary and convener

1. The functions of the DAAC shall be to review and oversee the following matters, namely :-
  - (a) Progress in disposal of outstanding audit objections.
  - (b) Progress in disposal of pending Inspection Reports.
  - (c) Progress in disposal of adjustment of amount drawn by Abstract Contingent Bills.
  - (d) Any other Audit and Accounts matters.
  - (e) Review audit matters pertaining to Public Sector Undertakings under the Department.
2. The DAAC shall meet once in 3 (three) months.
3. The DAAC has to submit the quarterly report action taken on Abstract Contingent Bills, Audit Reports etc. to State Audit and Accounts Committee.

, By Order and in the name of Governor

**Principal Secretary  
Finance, Revenue & Exp. Department  
GOS/Fin//2006-07/151**